

TAX INVOICE

Tax Invoice Number: 10944
Date: 08/05/2020
Due Date: 30/06/2020

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
B Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		50,445 Kms	hrs

Description	Qty.	Unit Price	Amount
RSH001 - Registration Brk Test	1.0	$60.00	$60.00
E/L - Enviromental Levy	1.0	$12.50	$12.50
Con - Consumables	1.0	$15.00	$15.00
S-Lab - Labour	3.5	$125.00	$437.50

Subtotal	**$525.00**
GST	**$52.50**
Total	**$577.50**
Paid	**$577.50**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 11159
Date: 30/06/2020
Due Date: 30/07/2020

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A1 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		76,340 Kms	hrs

Description	Qty.	Unit Price	Amount
S-Lab - Labour	2.0	$125.00	$250.00
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$12.50	$12.50

Subtotal	**$273.40**
GST	**$27.34**
Total	**$300.74**
Paid	**$300.74**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 11303
Date: 04/08/2020
Due Date: 30/09/2020

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
B Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		93,315 Kms	hrs

Description	Qty.	Unit Price	Amount
RSH001 - Registration Brk Test	1.0	$60.00	$60.00
E/L - Enviromental Levy	1.0	$12.50	$12.50
Con - Consumables	1.0	$15.00	$15.00
S-Lab - Labour	3.5	$125.00	$437.50

Subtotal	**$525.00**
GST	**$52.50**
Total	**$577.50**
Paid	**$577.50**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 11477
Order Number: 0123
Date: 21/09/2020
Due Date: 30/10/2020

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A1 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		117,060 Kms	hrs

Description	Qty.	Unit Price	Amount
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$12.50	$12.50
S-Lab - Labour	2.0	$125.00	$250.00

Subtotal	**$273.40**
GST	**$27.34**
Total	**$300.74**
Paid	**$300.74**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 11635
Order Number: 0147
Date: 30/10/2020
Due Date: 30/11/2020

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A2 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		139,064 Kms	hrs

Description	Qty.	Unit Price	Amount
S-Lab - Labour	2.0	$125.00	$250.00
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$13.50	$13.50

Subtotal	**$274.40**
GST	**$27.44**
Total	**$301.84**
Paid	**$301.84**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 11900
Order Number: 0171
Date: 14/12/2020
Due Date: 30/01/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
B Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		163,455 Kms	hrs

Description	Qty.	Unit Price	Amount
RSH001 - Registration Brk Test	1.0	$60.00	$60.00
E/L - Enviromental Levy	1.0	$13.50	$13.50
Con - Consumables	1.0	$15.00	$15.00
S-Lab - Labour	3.5	$125.00	$437.50

Subtotal	**$526.00**
GST	**$52.60**
Total	**$578.60**
Paid	**$578.60**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 11981
Order Number: 0185
Date: 16/01/2021
Due Date: 02/03/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A1 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		185,617 Kms	hrs

Description	Qty.	Unit Price	Amount
LabR-OT001 - O/T Labour	2.0	$133.00	$266.00
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$13.50	$13.50

Subtotal	**$290.40**
GST	**$29.04**
Total	**$319.44**
Paid	**$319.44**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 12172
Order Number: 0307
Date: 24/02/2021
Due Date: 30/03/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A2 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		205,781 Kms	hrs

Description	Qty.	Unit Price	Amount
S-Lab - Labour	2.0	$125.00	$250.00
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$13.50	$13.50

Subtotal	**$274.40**
GST	**$27.44**
Total	**$301.84**
Paid	**$301.84**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 12380
Order Number: 0330
Date: 07/04/2021
Due Date: 30/05/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
B Service, Hub Seal

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		230,366 Kms	hrs

Description	Qty.	Unit Price	Amount
RSH001 - Registration Brk Test	1.0	$60.00	$60.00
E/L - Enviromental Levy	1.0	$13.50	$13.50
Con - Consumables	1.0	$15.00	$15.00
LabR-Ord001 - Labour	6.5	$125.00	$812.50
Hub - Hub Lube	1.0	$9.50	$9.50
35066 - SKF Oil Seal Scotseal	1.0	$31.22	$31.22
BP4024 - Hub Cap Gasket	1.0	$2.76	$2.76
K066-310 - Rubber Bush	2.0	$7.70	$15.40
W20-1020 - Shock Absorber Retainer	2.0	$5.43	$10.86
HHW0116 - Adblue filter & oring	1.0	$54.71	$54.71

Subtotal	**$1,025.45**
GST	**$102.55**
Total	**$1,128.00**
Paid	**$1,128.00**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 12566
Order Number: 0355
Date: 21/05/2021
Due Date: 30/06/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A1 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		250,654 Kms	hrs

Description	Qty.	Unit Price	Amount
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$13.50	$13.50
LabR-Ord001 - Labour	2.0	$125.00	$250.00

Subtotal	**$274.40**
GST	**$27.44**
Total	**$301.84**
Paid	**$301.84**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

CITY TRUCK REPAIRS
6962 5216

RIVERINA INDUSTRIAL ENGINES

TAX INVOICE

Tax Invoice Number: 12714
Order Number: 0372
Date: 25/06/2021
Due Date: 30/07/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:
Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A2 Service

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		270,884 Kms	hrs

Description	Qty.	Unit Price	Amount
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$15.00	$15.00
LabR-Ord001 - Labour	2.0	$125.00	$250.00

Subtotal	**$275.90**
GST	**$27.59**
Total	**$303.49**
Paid	**$303.49**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 12844
Order Number: 0388
Date: 30/07/2021
Due Date: 30/08/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
B Service, Repair Details

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		290,384 Kms	hrs

Description	Qty.	Unit Price	Amount
RSH001 - Registration Brk Test	1.0	$60.00	$60.00
E/L - Enviromental Levy	1.0	$15.00	$15.00
Con - Consumables	1.0	$16.00	$16.00
LabR-Ord001 - Labour	4.0	$125.00	$500.00
C-AF1968M - Filter Air	1.0	$76.37	$76.37
CA-1801 - Cabin Filter	1.0	$17.75	$17.75

Subtotal	**$685.12**
GST	**$68.51**
Total	**$753.63**
Paid	**$753.63**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.

TAX INVOICE

Tax Invoice Number: 13036
Order Number: 0508
Date: 08/09/2021
Due Date: 30/10/2021

54-56 Bridge Road
Griffith New South Wales 2680
ABN: 44 667 254 506
Licence: MVRL61229
AU#59584
Tel: 0269625216
Email: admin@citytruckrepairs.com
Website: www.citytruckrepairs.com

BILL TO:

Rowan Transport P/L
P. O. Box 1804
Griffith NSW 2680
Tel: 0487551116 admin
Mobile: 0427551118
Email: admin@rowantransport.com.au

FOR:
A1 Service, Brake Reline, Repair Details

Reg No.	VIN	Make/Model	Fleet No.	Odometer	Hrs
XN13OW		Kenworth/T610		310,804 Kms	hrs

Description	Qty.	Unit Price	Amount
Grease - Grease	1.0	$10.90	$10.90
E/L - Enviromental Levy	1.0	$15.00	$15.00
LabR-Ord001 - Labour	2.0	$125.00	$250.00
LabR-OT001 - Labour O/T	7.0	$133.00	$931.00
Hub - Hub Lube	4.0	$9.50	$38.00
AP4549CRS - Seal- Oil Scottseal 47691	1.0	$50.05	$50.05
AP0888 - Brk Drum 10Stud 285 ISO	4.0	$217.00	$868.00
FB4049AF557K - Brake shoe kit Q Plus	4.0	$90.00	$360.00
330.3111 - Gasket	1.0	$4.27	$4.27
TP2058 - Trailer plug- 7pin Large round	1.0	$11.77	$11.77
Con - Consumables	1.0	$18.00	$18.00
E/L - Enviromental Levy	1.0	$15.00	$15.00
Brake clean - Brake Cleaner	1.0	$6.3636	$6.36

Subtotal	**$2,578.35**
GST	**$257.84**
Total	**$2,836.19**
Paid	**$2,836.19**
Balance Due	**$0.00**

Please note new bank details.
Direct Deposit
Acc Name: Layolvy Investments Pty Ltd
BSB:112-879
ACC:443965881
EFTPOS facilities available.

Thank you for your business.